For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION © GW



KDKA-TV

1201-544107

Invoice Num:

Page 1 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56291 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Product Desc: MURPHY FOR CONGRESS WK 10/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

	Flight								Total		
ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	THIS MORNIN	G 5-6AM		10/16/2012-10/2	2/2012	MT	WTF	30	2	380.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/2012		MTWTF		1		380.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	19/2012 Fr	05:08:34 AM		BCTM1204H		30	380.00				
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate		1		
10/2	22/2012-10/28/2012		MTWTF		1		380.00		• \	A.	
<u>Air [</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/2	22/2012 Mo	05:45:57 AM		BCTM1204H		30	380.00				
2	THIS MORNIN	G 6-7AM		10/16/2012-10/1	9/2012	. T V	VTF	30	2	600.00	
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/2012		. T W T F		2		600.00				
<u>Air [</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	16/2012 Tu			BCTM1204H		30	600.00				
10/1	19/2012 Fr	06:55:50 AM		BCTM1204H		30	600.00				
3	THE EARLY S	HOW		10/16/2012-10/1	9/2012	. T V	VTF	30	2	340.00	
Woo	ek Of		MTWTFS		Spots Per Week		Rate_				
4466	<u>ek 01</u> 15/2012-10/21/2012		.TWTF		<u> </u>		340.00				
10/1		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	Date Day		IVI/O T OI			30	340.00	<u>Debit</u>	Credit	<u>Itemarks</u>	
<u>Air [</u>	<u>Date</u> <u>Day</u> 16/2012 Tu			BCTM1203H		00	010.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

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KDKA-TV

1201-544107

Invoice Num:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56291

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

MURPHY FOR CONGRESS WK 10/16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

у	Flight									Total		
ne	Description			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
5	NOON NEWS			10/16/2012-10/2	2/2012	MTV	VTF		30	5	585.00	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10	/15/2012-10/21/2012	2	MTWTF		4		585.00					
Air	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	.=	Credit	Remarks	
10	/16/2012 Tu	12:12:45 PM		BCTM1204H		30	585.00					
10	/17/2012 We	12:08:59 PM		BCTM1204H		30	585.00					
10	/18/2012 Th	12:26:55 PM		BCTM1204H		30	585.00		- 5	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10	/19/2012 Fr	12:11:07 PM		BCTM1204H		30	585.00				A.	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_	N.				
10	10/22/2012-10/28/2012		MTWTF		1		585.00				No.	
										0 "		
		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
10	/22/2012 Mo	12:14:11 PM		BCTM1203H	10	30	585.00					
6	CBS SOAPS	1230-2P		10/16/2012-10/1	9/2012	. T W	TF		30	2	345.00	
					AV. L. M. A	\						
	eek Of		MTWTFS	S	Spots Per Week	1	Rate					
10	/15/2012-10/21/2012	2	.TWTF	. 10 1	2	S. C.	345.00					
<u>Air</u>	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10	/16/2012 Tu	12:58:56 PM		BCTM1204H	<i>y</i> -	30	345.00					
10	/18/2012 Th	01:28:55 PM		BCTM1204H		30	345.00					
	DR. PHIL			10/16/2012-10/1	9/2012	. T W	TF		30	2	315.00	
7												
	1.01		MTWT50	0	0 (D) 1/4 (Б. /					
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
We	eek Of /15/2012-10/21/2012	2	MTWTFS .TWTF	<u>S</u>	Spots Per Week	=	<u>Rate</u> 315.00					
<u>We</u>	/15/2012-10/21/2012	y <u>Air Time</u>		<u>S</u> <u>Material</u>		_ 		Debit	_	Credit	<u>Remarks</u>	
<u>We</u> 10	/15/2012-10/21/2012 Date Da		.TWTF			_ <u>Dur</u> 30	315.00	Debit	-	Credit	<u>Remarks</u>	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

P.O. BOX 24551

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56291

10/16/2012-10/22/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

In Account BRABENDER COX(216578)

TIM MURPHY FOR CONGRESS(93705)

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CPE:

MURPHY FOR CONGRESS WK 10/16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544107 Page 3 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	4-430PM N	IEWS			10/16/2012-10/1	9/2012	W	.F	30	2	540.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/	15/2012-10/21/2	012		W.F		2		540.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	17/2012	We	04:22:12 PM		BCTM1204H		30	540.00				
10/	19/2012	Fr	04:29:01 PM		BCTM1204H		30	540.00				
9	430-5PM N	IEWS			10/16/2012-10/1	9/2012	. T .	Т	30	2	540.00	
										The same		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate				
10/	15/2012-10/21/2	012		.T.T		2		540.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	16/2012	Tu	04:43:28 PM		BCTM1204H		30	540.00	The same of the same of	60		
10/	18/2012	Th	04:42:54 PM		BCTM1203H		30	540.00				
10	5-530PM N	IEWS			10/16/2012-10/1	9/2012	.Т.	T	30	2	860.00	
							1	M				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	15/2012-10/21/2	012		.I.I		2	1000	860.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 15	Dur	Rate	Debit	Credit	Remarks	
10/	16/2012	Tu	05:11:41 PM		BCTM1203H		30	860.00				
10/	18/2012	Th	05:26:32 PM		BCTM1204H		30	860.00				
11	530-6PM N	IEWS			10/16/2012-10/1	9/2012	W	.F	30	2	860.00	
\\/.	eek Of			MTWTFS	e	Spots Per Week		Rate				
	<u>eek Oi</u> /15/2012-10/21/2	012		W.F	<u>o</u>	Spois Per Week 2	•	860.00				
10/	15/2012-10/21/2	UTZ		W . F		2		860.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	17/2012	We	05:42:36 PM		BCTM1204H		30	860.00				
	17/2012											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

P.O. BOX 24551

In Account BRABENDER COX(216578)

TIM MURPHY FOR CONGRESS(93705)

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KDKA-TV

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56291

Contract Dates: 10/16/2012-10/

Customer Order:

Linked Order:

Product Desc:

Contract Num:

/ /

CPE:

MURPHY FOR CONGRESS WK 10/16

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle: Broadcast EOM 10/02/2012 Billing Period: 10/01/2012-10/28/2012 PAY BY Net 30 days		Invoice Date:	10/28/2012		
	0/22/2012			PAY BY	

1201-544107

Buy	Flight									Total		
.ine	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
12	M-F 6PM	NEWS			10/16/2012-10/1	9/2012	W	'.F	30	2	990.00	
Wee	ek Of			MTWTF	3 <u>S</u>	_Spots Per Week		Rate				
10/1	15/2012-10/21/	2012		W.F		2		990.00				
Air [<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	17/2012	We	06:10:28 PM		BCTM1204H		30	990.00				
10/1	19/2012	Fr	06:10:07 PM		BCTM1204H		30	990.00				
13	M-F 630F	M NEV	VS		10/16/2012-10/1	9/2012	. T .	T	30	2	990.00	
	,						,		1000	L		
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10/1	15/2012-10/21/	2012		. T . T		2		990.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	16/2012	Tu	06:39:44 PM		BCTM1204H		30	990.00				
10/1	18/2012	Th	06:37:15 PM		BCTM1204H	- 10	30	990.00				
14	CBS EVE	NING N	NEWS		10/16/2012-10/1	9/2012	. T V	VTF	30	1	990.00	
							N					
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/	2012		.TWTF		1	10000	990.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	0 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	16/2012	Tu	06:58:50 PM		BCTM1204H	,	30	990.00				
15	11PM NE	WS			10/16/2012-10/1	9/2012	. T V	VTF	30	4	1,890.00	
	ek Of			MTWTFS		Spots Per Week		Rate				
10/1	15/2012-10/21/	2012		. T W T F		4		1,890.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/1	16/2012	Tu	11:13:14 PM		BCTM1203H		30	1,890.00				
10/1	17/2012	We	11:28:59 PM		BCTM1203H		30	1,890.00				
10/1	18/2012	Th	11:29:07 PM		BCTM1204H		30	1,890.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

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CBS TELEVISION STATIONS



KDKA-TV

1201-544107

Invoice Num:

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Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-56291 10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/ /

MURPHY FOR CONGRESS WK 10/16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıу	Flight									Total		
ine	Descrip				Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	11:32:14 PM		BCTM1204H		30	1,890.00				
16	11:35P-	-12:37A -	LETTERMAN		10/16/2012-10/19	9/2012	. T V	V T F	30	4	575.00	
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		. T W T F		4		575.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	12:30:20 AM		BCTM1204H		30	575.00				
	10/17/2012	We	12:30:46 AM		BCTM1204H		30	575.00			l.	
	10/18/2012	Th	12:15:22 AM		BCTM1203H		30	575.00				
	10/19/2012	Fr	12:07:56 AM		BCTM1204H		30	575.00				
18	SAT.CE	BS MORN	IING NEWS		10/20/2012-10/20	0/2012		. S.	30	1	450.00	
								V 11 V		U		
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		<u>Rate</u>				
	10/15/2012-10/2	21/2012		S.		1		450.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	09:29:10 AM		BCTM1204H		30	450.00				
19	CBS SI	UN MORN	ı		10/21/2012-10/2			S	30	1	630.00	
-10				MTWTFSS		Spots Per Week		Rate_				
	Mook Of					<u>opots i ei week</u>						
	Week Of	04/0040				4						
	<u>Week Of</u> 10/15/2012-10/2	21/2012		S		1		630.00				
			<u>Air Time</u>		<u>Material</u>	1	<u>Dur</u>	630.00 Rate	Debit	Credit	<u>Remarks</u>	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

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Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56291

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable · —·

Broadcast airtimes represented are reported to the nearest second.

MURPHY FOR CONGRESS WK 10/16

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

1201-544107

10/28/2012

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PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total	
ine	Descript	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
20	FACE TH	HE NAT	ION		10/21/2012-10/2	1/2012		S	30	1	585.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/15/2012-10/21	1/2012		S		1		585.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su	11:27:59 AM	<u> </u>	BCTM1204H		30	585.00	<u></u>	Orodit	romano
21	NCIS				40/40/0040 40/4	0/0040			30	2	4.050.00
21	NCIS .				10/16/2012-10/1	6/2012	. T	• • •	30		4,950.00
	Week Of			MTWTFS	S	Spots Per Week		Rate	1		A.
	10/15/2012-10/21	1/2012		.T	<u>u</u>	<u>- Opolo 1 ol Wook</u>	-	4,950.00		No.	
		_	 .							No.	
	Air Date	-	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/16/2012	Tu –					30			4,950.00	Preempted
	10/16/2012	Tu	08:47:26 PM	10/16/2012	BCTM1204H	-	30	4,950.00	4,950.00		Makegood in NCIS: LOS ANGELES
22	CSI: NY				10/19/2012-10/1	9/2012		F	30	2	2,070.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/15/2012-10/21	1/2012		F		1		2,070.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/19/2012	Fr				10 /2	30			2,070.00	Preempted
	10/19/2012	Fr	08:35:36 PM	10/19/2012	BCTM1203H	7	30	2,070.00	2,070.00		Makegood in HAWAII FIVE-O
24	60 MINU	ITES			10/21/2012-10/2	1/2012		S	30	2	4,950.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/21	1/2012		S		1		4,950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su					30			4,950.00	Preempted
			07:55:22 PM	10/21/2012	BCTM1204H		30	4,950.00	4,950.00		Makegood in SIXTY MINUTES

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56291

Contract Dates: 10/16/2012-10/22/2012

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable / /

Broadcast airtimes represented are reported to the nearest second.

MURPHY FOR CONGRESS WK 10/16

Invoice Num: 1201-544107

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total	
ine	Descripti	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
25	THE MEN	ITALIS	Т		10/21/2012-10/2	1/2012		S	30	2	3,780.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/21/	2012		S		1		3,780.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			3,780.00	Preempted
	10/21/2012	Su	11:32:57 PM	10/21/2012	BCTM1204H		30	3,780.00	3,780.00		Makegood in 22:55:57-23:57:07
26	NCAA CO	DLLEGI	E FOOTBALL		10/20/2012-10/2	0/2012		. S .	30	1	540.00
	W. 1 Of			MEMERO	2	0 . 5		D .			1
	Week Of	(2012		MTWTFS	<u>5</u>	Spots Per Week		Rate 540.00			
	10/15/2012-10/21/	2012		S.		1		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	04:36:48 PM		BCTM1203H		30	540.00			
27	MCDONA	LDS'S	STEELERS KIC	K-OFF	10/21/2012-10/2	1/2012	, .A.	S	30	1	1,350.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/15/2012-10/21/	2012		S		1		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su	11:47:04 AM		BCTM1203H) N	30	1,350.00			
28	NFL REG	ULAR	SEASON GAME	S	10/21/2012-10/2	1/2012		S	30	1	5,400.00
	BALTIMORE/HOU	JSTON									
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
		2012		S		1		5,400.00			
	10/15/2012-10/21/						Dur	Rate	Debit	Credit	Damanda
	10/15/2012-10/21/ Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	<u> </u>	Debit	Credit	<u>Remarks</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56291

10/16/2012-10/22/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

In Account BRABENDER COX(216578)

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

PITTSBURGH, PA 15234

CPE:

MURPHY FOR CONGRESS WK 10/16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544107 Page 8 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

luy	Flight									Total	
ine	Descri	ption			Buy Line Dates			WTFSS	Dur	Spots	Rate
29	#1 CO	CHRAN S	SUNDAY SPORT	rs showdo	10/21/2012-10/2	1/2012		S	30	2	540.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	21/2012		S		1		540.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su					30			540.00	Preempted
	10/21/2012	Su	12:40:13 AM	10/21/2012	BCTM1204H		30	540.00	540.00		Makegood in 00:31:13-01:03:05
30	11PM I	NEWS			10/20/2012-10/2	0/2012		. S .	30	1	1,700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/2	21/2012		S .		1		1,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	11:11:00 PM		BCTM1204H		30	1,700.00	-		
31	KDKA-	TV NEWS	S AT ELEVEN		10/21/2012-10/2	1/2012		S	30	2	1,700.00
	Week Of			MTWTFS	9	Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		S	<u> </u>	<u> </u>		1,700.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su				N 20	30			1,700.00	Preempted
	10/21/2012	Su	12:17:29 AM	10/21/2012	BCTM1203H		30	1,700.00	1,700.00		Makegood in 23:57:07-00:31:13
32	4-430P	PM NEWS	1		10/22/2012-10/2	2/2012	М		30	1	585.00
	Week Of			MINITE	6	Coote Der We-1		Data			
	Week Of	20/2012		MTWTFS	<u>ა</u>	Spots Per Week	=	Rate			
	10/22/2012-10/2	20/2012		М		1		585.00			
					Matarial		Dur	Rate	Debit	Credit	Remarks
	Air Date	Day	Air Time	M/G For	<u>Material</u>						· · · · · · · · · · · · · · · · · · ·

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 9 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56291 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

MURPHY FOR CONGRESS WK 10/16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544107

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
33	430-5PM NEWS	3		10/22/2012-10/2	2/2012	М		30	1	585.00	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/2	/22/2012-10/28/2012		M		. 1		585.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
10/2	/22/2012 Mo	04:39:15 PM		BCTM1203H		30	585.00				
34	530-6PM NEWS	3		10/22/2012-10/2	2/2012	M		30	1	900.00	
						,			1		
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	/22/2012-10/28/2012		М		1		900.00	A			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	/22/2012 Mo	05:44:25 PM		BCTM1203H		30	900.00				
35	M-F 6PM NEWS	3		10/22/2012-10/2	2/2012	М		30	1	1,080.00	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
10/2	/22/2012-10/28/2012		М	- 1	1		1,080.00				
Air	Date Day	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	/22/2012 Mo	06:23:53 PM		BCTM1203H		30	1,080.00				
10/2	M-F 630PM NE	NS		10/22/2012-10/2	2/2012	М		30	1	1,080.00	
36	WIT 0001 WITHE										
36			MTWTES		Snots Par Wook		Poto				
36 <u>We</u>	eek Of		MTWTFS M	<u>S</u>	Spots Per Week	_	Rate				
36 <u>We</u> 10/2	eek Of /22/2012-10/28/2012		M		Spots Per Week	_	1,080.00				
36 <u>We</u> 10/2	eek Of /22/2012-10/28/2012 Date Day	<u>Air Time</u> 06:54:55 PM	VII	S Material BCTM1203H	•			Debit	<u>Credit</u>	<u>Remarks</u>	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

TIM MURPHY FOR CONGRESS(93705)

P.O. BOX 24551

In Account BRABENDER COX(216578)

PITTSBURGH, PA 15234

111100011011,17110204

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

Office

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56291

BS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: MURPHY FOR CONGRESS WK 10/16

Broadcast airtimes represented are reported to the nearest second.

10/16/2012-10/22/2012

KDKA-TV

A-TV INVOICE

Invoice Num: 1201-544107 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Page 10 of 10

Buy	Flight	t									Total		
Line	Descr	ription			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
37	11PM	NEWS			10/22/2012-10/2	2/2012	М			30	1	2,000.00	
Weel	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/22	2/2012-10	/28/2012		М		1		2,000.00					
<u>Air D</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/22	2/2012	Мо	11:33:26 PM		BCTM1203H		30	2,000.00					
		Total Spots	<u> </u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	ls	55	i	62,170.0	0		9,325.50	52,844.50	17,990.00		17,990.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 62,170.00

 Trade Value
 0.00

 Agency Commission
 9,325.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 52,844.50

Warranty - We warrant the above broadcasts were made according to the official station log.